

TSNAC

Literature Report
 Inventory Transactions
 For the Period Nov 20 2018 to to MAR 15, 2019

	<u>Total</u>
Beginning Inventory Balance	\$ 5,399.69
Adjustments and Corrections from Prior Reports	
Per Actual Count of Inventory in Storage	
Per March Actual Count	(236.75)
	<u>(236.75)</u>
Total Adjustments and Corrections	<u>(236.75)</u>
Adjusted Balance	\$ 5,162.94
Plus Inventory In	
2019 Q1 Order - 1/19/19	<u>3,674.68</u>
Books	
Total Inventory In	<u>3,674.68</u>
Inventory In	\$ 8,837.62
Less Inventory Out (See Abbreviations Below)	
Standing Orders	
Ada County Jail - 20 DR, 40 BB	(478.80)
CAPP - 15 DR, 5 LPBB, 15 BB, 10 Pocket BB	(342.60)
ISCI - 20 DR, 20 BB	(329.60)
SICI - 20 DR	(180.40)
ISCC/PRC - 20 DR, 20 BB	(329.60)
PRC - Women's Side - 20 DR, 20 BB	(329.60)
Canyon County Jail - 20 BB	(149.20)
Port of Hope - 20 BB	(149.20)
Safe Haven - 20 BB	(149.20)
Allumbaugh House - 20 Pocket BB	(188.00)
Harmony House - 8 BB	(59.68)
SWBWCC - 20 DR, 20 BB	(329.60)
Treasure Valley WRC - 10 DR, 10 BB	(164.80)
Maximum Security - 10 DR, 10 BB	(164.80)
Ada County Jail - 2 LPBB	(19.36)
West Valley - 20 BB	(149.20)
Mountain Home Jail - 20 B, 20 DR, 12 Span. BB - Standing Order	(478.52)
Mountain Home Jail - 20 B, 20 DR - Standing Order	(478.52)
Previous Month's Approved Requests	
none	-
	<u>(4,470.68)</u>
Total Inventory Out	<u>(4,470.68)</u>
Ending Inventory Balance	<u>\$ 4,366.94</u>

Abbreviations:

BB - Big Books
 BBLP - Big Books Large Print
 DR - Daily Reflections
 ABSI - As Bill Sees It
 BTGP - Bridge the Gap Pamphlets
 DMS - Daily Meeting Schedules
 CWC-EB - Community Work Center-East Boise
 SICI - South Idaho Correctional Institution
 LP - Large Print
 NP - Newcomer Packets
 PBB - Pocket Big Book
 EBWCC - East Boise Women's Correctional Center